

Resolution authorizing an Employee Training and Recognition Event on January 23, 2015 (Child Support Enforcement Agency) (\$1,500.00)

WHEREAS, the Franklin County Child Support Enforcement Agency has several new public policy initiatives, programs, and collection strategies that require training for all Agency employees; and

WHEREAS, the Franklin County Child Support Enforcement Agency has successfully implemented early intervention and contempt diversion programs, the Parenting Time Order grant, and chosen as one of eight grantees nationally to participate in a federal grant award totaling \$1.2 million over five years; and

WHEREAS, that federal grant award will allow the Franklin County Child Support Enforcement Agency to study the effects of behavioral economic interventions on support order modifications; and

WHEREAS, these innovative initiatives and programs would not be possible without the dedication and ingenuity of the Agency's staff; and

WHEREAS, Federal Office of Management and Budget Circular A-87 permits the expenditure of Agency funds for "employer-employee relations, employee morale and employee performance"; and

WHEREAS, it is necessary and desirable to use public funds for the provision of snacks and non-alcoholic beverages for furthering morale of Agency employees; and

WHEREAS, this resolution is necessary to meet proper "public purpose" expenditure requirements as set forth in Ohio Attorney General Opinion 82-006 and Auditor of State Bulletin 2003-005 and 2004-002; and

WHEREAS, the Franklin County Child Support Enforcement Agency's employee run Child Support Awareness Committee hosts successful community outreach events in addition to other outreach activities; and

WHEREAS, the Child Support Awareness Committee typically contributes funds for an employee appreciation event; now, therefore,

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO

That the Franklin County Child Support Enforcement Agency is hereby authorized to close the Agency beginning at 11:00 a.m. on January 23, 2015 so that all employees may attend a training session regarding the future plans and direction of the Agency combined with an employee appreciation event and authorizes the expenditure of public funds in an amount not to exceed \$1,500.00 from the Agency's training budget and that the purchase order individually described on the attached purchase order proof list is hereby approved.

Prepared by: Ross Goldsmith

cc: FCCSEA (3 Originals)